

**EXHIBIT A****FORMER BL STORES, INC., et al.****COMPENSATION BY PROJECT CATEGORY  
OCTOBER 1, 2025 THROUGH NOVEMBER 10, 2025**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Asset Dispositions, Sales, Uses and Leases (Section 363)	1.6	\$1,730.00
Automatic Stay Matters/Litigation	1.2	\$1,187.50
Case Administration	13.5	\$12,485.00
Cash Collateral and DIP Financing	3.3	\$1,836.00
Claims Analysis, Administration and Objections	12.2	\$10,963.00
Committee Matters and Creditor Meetings	2.7	\$2,555.00
Creditor Inquiries	1.3	\$1,440.00
Fee Application Matters/Objections	9.3	\$5,289.00
Litigation/Gen. (Except Automatic Stay Relief)	2.0	\$1,734.50
Preparation For and Attendance at Hearings	9.5	\$6,634.00
<b>Total:</b>	<b>56.6</b>	<b>\$45,854.00</b>

**FOMRER BL STORES, INC., *et al.*****SUMMARY OF BILLING BY PROFESSIONAL  
OCTOBER 1, 2025 THROUGH NOVEMBER 10, 2025**

<b>Attorney Name</b>	<b>Year Admitted</b>	<b>Position (Department)</b>	<b>Hourly Billing Rate<sup>1</sup></b>	<b>Total Hours</b>	<b>Total Compensation</b>
Justin R. Alberto	2008	Member (Bankruptcy)	\$1,150.00	13.8	\$15,870.00
Stacy L. Newman	2007	Member (Bankruptcy)	\$875.00	25.4	\$22,225.00
Melissa M. Hartlipp	2022	Associate (Bankruptcy)	\$485.00	1.4	\$679.00
Julie A. Aberasturi	2023	Associate (Bankruptcy)	\$485.00	0.6	\$291.00
Michael A. Solimani	2024	Associate (Bankruptcy)	\$460.00	7.9	\$3,634.00
Pauline Z. Ratkowiak	N/A	Paralegal	\$425.00	1.0	\$425.00
Larry S. Morton	N/A	Paralegal	\$420.00	6.5	\$2,730.00
<b>Blended Rate: \$768.44</b>			<b>TOTALS:</b>	<b>56.6</b>	<b>\$45,854.50</b>

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<sup>1</sup> This rate is Cole Schotz P.C.'s regular hourly rate for legal services. All hourly rates are adjusted by Cole Schotz P.C. on a periodic basis (the last such adjustment occurred on September 1, 2025).

**EXHIBIT B**

**FORMER BL STORES, INC., *et al.***

**EXPENSE SUMMARY  
OCTOBER 1, 2025 THROUGH NOVEMBER 10, 2025**

Expense Category	Service Provider (if applicable)	Total Expenses
Court Fees	PACER	\$42.90
<b>TOTAL</b>		<b>\$42.90</b>

**EXHIBIT C**

**FORMER BL STORES, INC., *et al.***

**ITEMIZED TIME RECORDS  
OCTOBER 1, 2025 THROUGH NOVEMBER 10, 2025**



BIG LOTS, INC.

N/A

Invoice Date:	November 3, 2025
Invoice Number:	1020158
Matter Number:	68457-0001

**Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS**

FOR PROFESSIONAL SERVICES THROUGH OCTOBER 31, 2025

**ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363)** **1.60** **1,730.00**

<b>DATE</b>	<b>INITIALS</b>	<b>Description</b>	<b>HOURS</b>	<b>AMOUNT</b>
10/09/25	JRA	ANALYZE GB MOTION TO ENFORCE (.9); CORRESPOND WITH MWS RE SAME (.3)	1.20	1,380.00
10/09/25	SLN	REVIEW GBRP MOTION TO ENFORCE SALE AGREEMENT (.4);	0.40	350.00

**AUTOMATIC STAY MATTERS/LITIGATION** **1.20** **1,187.50**

<b>DATE</b>	<b>INITIALS</b>	<b>Description</b>	<b>HOURS</b>	<b>AMOUNT</b>
10/20/25	SLN	REVIEW WALLACE STAY RELIEF MOTION (.3);	0.30	262.50
10/21/25	JRA	REVIEW WALLACE STAY RELIEF MOTION	0.30	345.00
10/24/25	SLN	REVIEW COC AND PROPOSED ORDER APPROVING WALLACE STAY RELIEF STIPULATION (.4);	0.40	350.00
10/27/25	JRA	REVIEW WALLACE STAY RELIEF STIP	0.20	230.00

**CASE ADMINISTRATION** **9.00** **7,731.00**

<b>DATE</b>	<b>INITIALS</b>	<b>Description</b>	<b>HOURS</b>	<b>AMOUNT</b>
10/02/25	JRA	REVIEW OPERATING REPORTS	0.40	460.00
10/03/25	SLN	REVIEW UST OBJECTION TO D&O SETTLEMENT (.5);	0.50	437.50
10/09/25	MMH	CORRESPONDENCE WITH CO-COUNSEL RE: CMECF NOTIFICATIONS	0.10	48.50
10/09/25	LSM	UPDATE E-NOTICING FOR CO-COUNSEL	0.30	126.00
10/13/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	84.00
10/14/25	SLN	CORRESPONDENCE WITH MWS REGARDING CONVERSION (.1); FOLLOW UP CORRESPONDENCE WITH CS TEAM (.2);	0.30	262.50
10/14/25	JRA	RESEARCH RE CONVERSION STRATEGY (.4); EMAILS WITH S. NEWMAN AND P. REILLEY RE SAME (.2)	0.60	690.00
10/17/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATE	0.30	126.00
10/17/25	LSM	RESEARCH TRANSCRIPT FOR ORDER TO CONVERT BANKRUPTCY CASE AND RELATED ORDER AND FORWARD SAME TO S. NEWMAN	0.40	168.00

**COLE SCHOTZ P.C.**

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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/22/25	SLN	REVIEW DRAFT MOTION TO CONVERT AND COMMENTS THERETO (.1); CORRESPONDENCE WITH UCC PROFESSIONALS (.6); CORRESPONDENCE WITH DEBTORS (.1);	1.80	1,575.00
10/23/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING REVISED DRAFT CONVERSION MOTION (.1); REVIEW REVISED DRAFT CONVERSION MOTION (.2); CORRESPONDENCE WITH COMMITTEE PROFESSIONALS (.3);	0.60	525.00
10/24/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING CONVERSION MOTION (.2); FOLLOW UP WITH UCC PROFESSIONALS (.2); REVIEW FINAL CONVERSION MOTION (.5); REVIEW RELATED MOTION TO SHORTEN NOTICE (.2);	1.10	962.50
10/27/25	SLN	REVIEW ORDER SHORTENING NOTICE OF CONVERSION MOTION (.1);	0.10	87.50
10/27/25	JRA	REVIEW CONVERSION MOTION AND MOTION TO SHORTEN	0.70	805.00
10/27/25	JRA	EMAILS WITH CHAMBERS RE CASE CAPTION	0.10	115.00
10/27/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.30	126.00
10/30/25	SLN	REVIEW UST COMMENTS TO CONVERSION MOTION (.1);	0.10	87.50
10/30/25	JRA	EMAILS WITH MWS AND FTI RE CONVERSION MOTION COMMENTS	0.10	115.00
10/31/25	SLN	REVIEW UST CONVERSION OBJECTION (.3); REVIEW LIPP CONVERSION OBJECTION (.3); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING CONVERSION OBJECTIONS AND ORDER (.1); REVIEW REVISED CONVERSION ORDER (.1);	0.80	700.00
10/31/25	JRA	REVIEW MOR'S	0.20	230.00

**CASH COLLATERAL AND DIP FINANCING** **3.10** **1,744.00**

<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/07/25	MAS	CORRESPONDENCE WITH C. AAS, N. ROWLES, AND CS TEAM RE: DIP REQUIREMENTS	0.20	92.00
10/09/25	MAS	CORRESPONDENCE WITH S. CARNES RE: BUDGET ESTIMATION (.2); CORRESPONDENCE WITH C. AAS AND N. ROWLES RE: SAME (.2)	0.40	184.00
10/14/25	MAS	CORRESPONDENCE WITH C. AAS AND CS TEAM RE: DIP REQUIREMENTS	0.10	46.00
10/21/25	MAS	CORRESPONDENCE WITH C. AAS AND CS TEAM RE: DIP REQUIREMENTS	0.20	92.00
10/24/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING PROFESSIONAL FEE ESCROW (.1); CORRESPONDENCE WITH UCC PROFESSIONALS (.1);	0.20	175.00

**COLE SCHOTZ P.C.**

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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/24/25	MAS	CORRESPONDENCE WITH C. AAS RE: DIP ESCROW (.2); CORRESPONDENCE WITH CS TEAM RE: SAME (.2)	0.40	184.00
10/27/25	SLN	CORRESPONDENCE WITH DEBTORS AND UCC PROFESSIONALS REGARDING PROFESSIONAL FEE ESCROW (.2); CORRESPONDENCE WITH CS TEAM (.2);	0.40	350.00
10/27/25	MAS	FURTHER CORRESPONDENCE WITH C. AAS RE: DIP ISSUES (.2); CORRESPONDENCE WITH S. NEWMAN RE: SAME (.3); ANALYZE ISSUES RE: SAME (.2)	0.70	322.00
10/27/25	JRA	EMAIL WITH S. NEWMAN RE BUDGET ISSUE	0.10	115.00
10/28/25	MAS	FURTHER CORRESPONDENCE WITH C. AAS AND CS TEAM RE: DIP ISSUES (.2); CORRESPONDENCE WITH S. NEWMAN RE: SAME (.1)	0.30	138.00
10/29/25	MAS	FURTHER CORRESPONDENCE WITH S. NEWMAN RE: DIP ISSUES	0.10	46.00

**CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS** **11.00** **9,748.00**

<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/03/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING CLAIMS (.1);	0.10	87.50
10/06/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING CLAIMS (.1); FOLLOW UP WITH UCC PROFESSIONALS (.1);	0.20	175.00
10/07/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING CLAIMS (.2);	0.20	175.00
10/07/25	JRA	EMAILS WITH MWS RE CLAIMS ISSUES AND DISTRIBUTIONS	0.20	230.00
10/14/25	SLN	CORRESPONDENCE WITH MWS REGARDING ADMIN CLAIMS (.1); FOLLOW UP WITH CS TEAM (.2);	0.30	262.50
10/15/25	JRA	CORRESPOND WITH MWS AND CS RE CLAIMS DISTRIBUTION	0.30	345.00
10/16/25	SLN	CORRESPONDENCE WITH MWS REGARDING ADMIN CLAIMS (.1); CORRESPONDENCE WITH DEBTORS (.1);	0.20	175.00
10/16/25	JRA	CORRESPOND WITH S. LUTKUS RE TARRIFF CLAIMS	0.20	230.00
10/17/25	SLN	LEGAL RESEARCH REGARDING ADMIN CLAIMS (.4); TELEPHONE CALL WITH UCC PROFESSIONALS REGARDING ADMIN CLAIMS (.5); TELEPHONE CALL WITH DEBTORS (.5); FOLLOW UP CALL WITH UCC PROFESSIONALS (.2); REVIEW FOURTH DISTRIBUTION NOTICE AND COMMENTS THERETO (.2); CORRESPONDENCE WITH UCC PROFESSIONALS (.2); CORRESPONDENCE WITH DEBTORS (.1);	2.10	1,837.50
10/20/25	SLN	REVIEW CLAIMS SPREADSHEET (.9); CORRESPONDENCE WITH UCC PROFESSIONALS (.3); CORRESPONDENCE WITH DEBTORS (.1);	1.30	1,137.50

**COLE SCHOTZ P.C.**

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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/21/25	SLN	TELEPHONE CALL WITH UCC PROFESSIONALS REGARDING ADMIN CLAIMS (.5); REVIEW DEBTORS COMMENTS TO ADMIN CLAIM DETAIL EXCEL (.2); TELEPHONE CALL WITH UCC AND DEBTOR PROFESSIONALS REGARDING ADMIN CLAIMS (.6); FOLLOW UP CALL WITH UCC PROFESSIONALS (.5); CORRESPONDENCE WITH UCC PROFESSIONALS AND DEBTORS (.7);	2.50	2,187.50
10/22/25	SLN	REVIEW COC AND PROPOSED ORDER ALLOWING META ADMIN CLAIM (.2); CORRESPONDENCE WITH DEBTORS REGARDING ADMIN CLAIMS (.2); FOLLOW UP CORRESPONDENCE WITH UCC PROFESSIONALS (.4); CORRESPONDENCE WITH DEBTORS REGARDING ADMIN CLAIM RESERVE (.1);	0.90	787.50
10/22/25	MAS	REVIEW DEBTOR DRAFT RE: MOTION TO CONVERT	0.30	138.00
10/23/25	JRA	REVIEW ADMIN CLAIM COC	0.20	230.00
10/27/25	SLN	REVIEW KROLL DISBURSING AGENT AGREEMENT FOR ADMIN CLAIMS RESERVE (.3); CORRESPONDENCE WITH UCC PROFESSIONALS (.2);	0.50	437.50
10/28/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING ADMIN CLAIM DISTRIBUTIONS (.2); FOLLOW UP WITH UCC PROFESSIONALS (.2); FOLLOW UP WITH CS TEAM (.2); REVIEW COMMENTS TO DISBURSING AGENT AGREEMENT (.1);	0.70	612.50
10/29/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING ADMIN CLAIMS DISTRIBUTION (.2); CORRESPONDENCE WITH CS TEAM (.1);	0.30	262.50
10/30/25	SLN	REVIEW REVISED DISBURSING AGENT AGREEMENT (.1); CORRESPONDENCE WITH UCC PROFESSIONALS (.2);	0.30	262.50
10/31/25	SLN	REVIEW COC AND STIPULATION ALLOWING SEDGWICK ADMIN CLAIM (.2);	0.20	175.00
<b>COMMITTEE MATTERS AND CREDITOR MEETINGS</b>			<b>1.80</b>	<b>1,685.00</b>

<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/05/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO COMMITTEE (.1); CORRESPONDENCE WITH COMMITTEE (.1);	0.20	175.00
10/05/25	JRA	EMAILS WITH N. ROWLES RE UCC UPDATE EMAIL	0.10	115.00
10/08/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING EMAIL TO COMMITTEE (.2); CORRESPONDENCE WITH COMMITTEE (.1);	0.30	262.50
10/09/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); CORRESPONDENCE WITH COMMITTEE (.1);	0.20	175.00

**COLE SCHOTZ P.C.**

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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/15/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1);	0.10	87.50
10/18/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO COMMITTEE (.1); CORRESPONDENCE WITH COMMITTEE (.1);	0.20	175.00
10/18/25	JRA	EMAILS WITH N. ROWLES RE COMMITTEE UPDATE	0.20	230.00
10/22/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO COMMITTEE (.1); CORRESPONDENCE WITH COMMITTEE (.1);	0.20	175.00
10/22/25	JRA	EMAILS WITH N. ROWLES RE UCC UPDATE EMAIL	0.10	115.00
10/24/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO COMMITTEE (.1); CORRESPONDENCE WITH UCC (.1);	0.20	175.00

**CREDITOR INQUIRIES** **0.80** **865.00**

<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/01/25	JRA	CORRESPOND WITH CREDITORS RE CLAIMS DISTRIBUTION AND CASE DIRECTION	0.60	690.00
10/28/25	SLN	VOICEMAIL FROM CREDITOR (.1); CORRESPONDENCE WITH MWS (.1);	0.20	175.00

**FEES APPLICATION MATTERS/OBJECTIONS** **8.20** **4,509.00**

<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/02/25	JRA	CORRESPOND WITH M. HARLISS RE FEE APP (.1); REVISE SAME (.2)	0.30	345.00
10/09/25	MAS	CORRESPONDENCE WITH M. HYLAND RE: FTI TENTH FEE APP	0.10	46.00
10/09/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APP (.2);	0.20	175.00
10/10/25	MMH	CORRESPONDENCE WITH N. ROWLES RE: INTERIM FEE APPS	0.10	48.50
10/10/25	MMH	COORDINATE FILING OF CNO RE: FTI FEE APP	0.10	48.50
10/10/25	JRA	EMAIL WITH M. HARTLISS RE FEE APP	0.10	115.00
10/13/25	LSM	DRAFT CNO REGARDING FTI TENTH MONTHLY FEE APPLICATION AND FORWARD SAME TO M. HARTLISS	0.30	126.00
10/14/25	MMH	COORDINATE FILING OF FTI FEE APP CNO	0.10	48.50
10/14/25	LSM	REVISE, FILE AND CIRCULATE TO CS TEAM THE CNO REGARDING COMBINED TENTH MONTHLY FEE APPLICATION FOR FTI CONSULTING	0.40	168.00
10/15/25	MMH	CORRESPONDENCE WITH SOPHIE CHURCHILL RE: INTERIM FEE APPS	0.10	48.50
10/16/25	MMH	CALL WITH S. CHURCHILL RE: INTERIM FEE APPS	0.10	48.50

**COLE SCHOTZ P.C.**

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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/20/25	MAS	CORRESPONDENCE WITH N. GIBSON RE: MWS AUGUST FEE APP CNO (.1); CORRESPONDENCE WITH L. MORTON RE: SAME (.1); REVIEW L. MORTON DRAFT RE: SAME (.1)	0.30	138.00
10/20/25	JRA	EMAIL WITH CS RE FEE APP	0.10	115.00
10/20/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APPS (.2);	0.20	175.00
10/20/25	LSM	REVIEW BANKRUPTCY COURT DOCKET AND DRAFT CNO REGARDING ELEVENTH MONTHLY FEE APPLICATION FOR MCDERMOTT AND FORWARD SAME TO CS TEAM WITH COMMENTS	0.40	168.00
10/20/25	LSM	UPDATE, FILE AND CIRCULATE TO CS TEAM THE CNO REGARDING ELEVENTH MONTHLY FEE APPLICATION FOR MCDERMOTT WILL AND SCHULTE	0.30	126.00
10/22/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APP (.1);	0.10	87.50
10/22/25	MAS	DRAFT CNO RE: CS AUGUST FEE APP (.2); CORRESPONDENCE WITH J. ALBERTO AND CS NEWMAN RE: SAME (.1); CORRESPONDENCE WITH ALIX AND DPW TEAMS RE: SAME (.1)	0.40	184.00
10/22/25	JRA	EMAILS WITH M. SOLIMANI RE FEE APP	0.10	115.00
10/22/25	LSM	REVISE, FILE AND FORWARD TO M. SOLIMANI THE CNO REGARDING ELEVENTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ	0.30	126.00
10/24/25	MMH	DRAFT NOTICE RE: MWS SEPTEMBER FEE APP	0.20	97.00
10/24/25	MMH	COORDINATE FILING OF MWS SEPTEMBER FEE APP	0.10	48.50
10/24/25	LSM	REVIEW, FILE AND ORGANIZE SERVICE OF TWELFTH MONTHLY FEE APPLICATION FOR MWS	0.40	168.00
10/27/25	MAS	DRAFTING RE: CS SEPTEMBER FEE APP	1.70	782.00
10/30/25	MAS	CORRESPONDENCE WITH S. NEWMAN RE: CS SEPTEMBER FEE APP (.1); EDITS RE: SAME (.2); CORRESPONDENCE WITH P. RATKOWIAK RE: SAME (.1)	0.40	184.00
10/30/25	PVR	EMAIL FROM AND TO M. SOLIMANI AND REVIEW, REVISE AND PREPARE COLE SCHOTZ SEPTEMBER FEE APPLICATION, NOTICE OF FEE APPLICATION AND EXHIBITS A – C FOR FILING	0.40	170.00
10/30/25	PVR	EFILE AND SERVE COLE SCHOTZ SEPTEMBER FEE APPLICATION	0.30	127.50
10/30/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR COLE SCHOTZ SEPTEMBER FEE APPLICATION	0.10	42.50

**COLE SCHOTZ P.C.**

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10/30/25	SLN	REVIEW OF AND REVISIONS TO CS FEE APPLICATION (.4); CORRESPONDENCE WITH CS TEAM (.1);	0.50	437.50
<b>LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)</b>				<b>2.00</b>
				<b>1,734.50</b>
<b>DATE</b>	<b>INITIALS</b>	<b>Description</b>	<b>HOURS</b>	<b>AMOUNT</b>
10/01/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING D&O SETTLEMENT MOTION (.1);	0.10	87.50
10/01/25	JRA	EMAIL WITH S. PIRAINO RE D&O MOTION	0.10	115.00
10/05/25	MAS	REVIEW UST OBJECTION RE: COMMITTEE SETTLEMENT (.2); REVIEW CORRESPONDENCE FROM N. ROWLES RE: SAME (.1)	0.30	138.00
10/05/25	JRA	REVIEW UST OBJECTION TO D&O SETTLEMENT MOTION	0.80	920.00
10/06/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING D&O SETTLEMENT (.1); REVIEW REVISED PROPOSED ORDER (.1);	0.20	175.00
10/07/25	JRA	REVIEW EMAIL WITH S. LUTKUS RE D&O SETTLEMENT MOTION RESOLUTION	0.10	115.00
10/31/25	MAS	REVIEW UST OBJECTION RE: CONVERSION MOTION (.2); REVIEW LIPP CDS OBJECTION RE: SAME (.1); REVIEW N. ROWLES COMMENTS RE: SAME (.1)	0.40	184.00
<b>PREPARATION FOR AND ATTENDANCE AT HEARINGS</b>				<b>3.80</b>
				<b>2,416.50</b>
<b>DATE</b>	<b>INITIALS</b>	<b>Description</b>	<b>HOURS</b>	<b>AMOUNT</b>
10/07/25	SLN	REVIEW AGENDA FOR 10/9 HEARING (.1); CORRESPONDENCE WITH CS TEAM (.1);	0.20	175.00
10/07/25	MAS	REVIEW OF AGENDA RE: 10/9 HEARING	0.10	46.00
10/07/25	MMH	REVIEW AGENDA FOR 10/9 HEARING	0.10	48.50
10/07/25	JRA	REVIEW AGENDA	0.10	115.00
10/07/25	JRA	EMAILS WITH S. NEWMAN RE 10/9 HEARING AND LOGISTICS FOR SAME	0.20	230.00
10/07/25	LSM	COMPILE, REVIEW AND CIRCULATE TO CS TEAM THE AGENDA FOR THE OCTOBER 9, 2025 HEARING	0.30	126.00
10/08/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING HEARING (.2); REVIEW AMENDED AGENDA FOR 10/9 HEARING (.1); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING HEARING (.3);	0.60	525.00
10/08/25	MAS	CORRESPONDENCE WITH S. NEWMAN, N. ROWLES, AND M. HARTLIPP RE: 10/9 HEARING (.3); CORRESPONDENCE WITH UCC RE: SAME (.2)	0.50	230.00
10/08/25	MMH	CORRESPONDENCE WITH S. NEWMAN AND M. SOLIMANI RE: 10/9 HEARING	0.10	48.50

**COLE SCHOTZ P.C.**

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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
10/08/25	LSM	ASSIST WITH HEARING PREPARATIONS WITH S. NEWMAN FOR OCTOBER 9, 2025 HEARING	0.40	168.00
10/09/25	MAS	VIRTUAL ATTENDANCE RE: 10/9 HEARING	0.10	46.00
10/09/25	MMH	VIRTUALLY ATTEND AND RUN DIAL IN FOR HEARING	0.20	97.00
10/09/25	SLN	ATTENDANCE AT 10/9 HEARING (.1);	0.10	87.50
10/27/25	JRA	REVIEW AMENDED NOTICE OF HEARING RE MOTION TO CONVERT	0.10	115.00
10/31/25	MMH	CORRESPONDENCE WITH N. ROWLES RE: 11/4 HEARING	0.10	48.50
10/31/25	MAS	CORRESPONDENCE WITH N. ROWLES RE: CONVERSION HEARING (.1); CORRESPONDENCE WITH M. HARTLIPP RE: SAME (.1); REVIEW AGENDA RE: SAME (.1)	0.30	138.00
10/31/25	PVR	EMAIL TO COLE SCHOTZ TEAM AND RETRIEVE AND REVIEW AGENDA FOR NOVEMBER 4, 2025 IN-PERSON HEARING	0.20	85.00
10/31/25	SLN	REVIEW AGENDA FOR 11/4 HEARING (.1);	0.10	87.50
		TOTAL HOURS	42.50	

PROFESSIONAL SERVICES: \$33,350.50

**TIMEKEEPER SUMMARY**

<b><u>NAME</u></b>	<b><u>TIMEKEEPER TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>RATE</u></b>	<b><u>AMOUNT</u></b>
Justin R. Alberto	Member	7.80	1,150.00	8,970.00
Larry S. Morton	Paralegal	4.30	420.00	1,806.00
Melissa M. Hartlipp	Associate	1.40	485.00	679.00
Michael A. Solimani	Associate	7.30	460.00	3,358.00
Pauline Z. Ratkowiak	Paralegal	1.00	425.00	425.00
Stacy L. Newman	Member	20.70	875.00	18,112.50
	Total	42.50		\$33,350.50

**COST DETAIL**

<b><u>DATE</u></b>	<b><u>Description</u></b>	<b><u>QUANTITY</u></b>	<b><u>AMOUNT</u></b>
09/12/25	COURT FEES	15.00	1.50
09/15/25	COURT FEES	30.00	3.00
09/17/25	COURT FEES	30.00	3.00
09/18/25	COURT FEES	3.00	0.30
09/18/25	COURT FEES	3.00	0.30
09/18/25	COURT FEES	4.00	0.40

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
 Client/Matter No. 68457-0001

Invoice Number 1020158  
 November 3, 2025  
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<b><u>DATE</u></b>	<b><u>Description</u></b>	<b><u>QUANTITY</u></b>	<b><u>AMOUNT</u></b>
09/18/25	COURT FEES	3.00	0.30
09/18/25	COURT FEES	14.00	1.40
09/18/25	COURT FEES	10.00	1.00
09/18/25	COURT FEES	5.00	0.50
09/18/25	COURT FEES	10.00	1.00
09/18/25	COURT FEES	23.00	2.30
09/18/25	COURT FEES	3.00	0.30
09/22/25	COURT FEES	3.00	0.30
09/22/25	COURT FEES	3.00	0.30
09/26/25	COURT FEES	3.00	0.30
09/26/25	COURT FEES	3.00	0.30
09/26/25	COURT FEES	2.00	0.20
09/26/25	COURT FEES	20.00	2.00
09/26/25	COURT FEES	11.00	1.10
09/26/25	COURT FEES	5.00	0.50
09/26/25	COURT FEES	12.00	1.20
09/26/25	COURT FEES	4.00	0.40
09/26/25	COURT FEES	2.00	0.20
		<b>Total</b>	<b>\$22.10</b>

TOTAL SERVICES AND COSTS: \$ 33,372.60

**TASK SUMMARY**

<b><u>TASK CODE</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
DM02	ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363)	1.60	1,730.00
DM03	AUTOMATIC STAY MATTERS/LITIGATION	1.20	1,187.50
DM05	CASE ADMINISTRATION	9.00	7,731.00
DM06	CASH COLLATERAL AND DIP FINANCING	3.10	1,744.00
DM07	CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS	11.00	9,748.00

**COLE SCHOTZ P.C.**Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 68457-0001Invoice Number 1020158  
November 3, 2025  
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<b><u>TASK CODE</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
DM08	COMMITTEE MATTERS AND CREDITOR MEETINGS	1.80	1,685.00
DM09	CREDITOR INQUIRIES	0.80	865.00
DM15	FEE APPLICATION MATTERS/OBJECTIONS	8.20	4,509.00
DM21	LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	2.00	1,734.50
DM24	PREPARATION FOR AND ATTENDANCE AT HEARINGS	3.80	2,416.50
	<b>Total</b>	<b>42.50</b>	<b>\$33,350.50</b>



BIG LOTS, INC.  
N/A

Invoice Date: December 17, 2025  
Invoice Number: 1024597  
Matter Number: 68457-0001

**Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS**

FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 10, 2025

**CASE ADMINISTRATION** **4.50** **4,754.00**

<b>DATE</b>	<b>INITIALS</b>	<b>Description</b>	<b>HOURS</b>	<b>AMOUNT</b>
11/01/25	JRA	CORRESPOND WITH MWS AND UCC MEMBERS RE CONVERSION MOTION AND COMMENTS TO SAME	0.90	1,035.00
11/02/25	JRA	RESEARCH RE UST COMMENTS TO CONVERSION MOTION	1.10	1,265.00
11/03/25	SLN	REVIEW DEBTORS REPLY IN SUPPORT OF CONVERSION (.6); CORRESPONDENCE WITH DEBTORS (.1); CORRESPONDENCE WITH MWS REGARDING REVISED CONVERSION ORDER (.1); CORRESPONDENCE WITH COMMITTEE PROFESSIONALS (.1);	0.90	787.50
11/03/25	JRA	REVIEW LIPP CDS OBJECTION TO CONVERSION	0.10	115.00
11/04/25	JRA	REVIEW CONVERSION REPLY (.2) AND CORRESPOND WITH CS AND MWS RE STRATEGY FOR TODAY'S HEARING (.2)	0.40	460.00
11/05/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	84.00
11/07/25	JRA	REVIEW FURTHER REVISED ORDER RE CONVERSION	0.20	230.00
11/10/25	SLN	REVIEW NOTICE OF APPOINTMENT OF CHAPTER 7 TRUSTEE (.1);	0.10	87.50
11/10/25	JRA	CORRESPOND WITH MWS AND UCC MEMBERS RE CONVERSION	0.60	690.00

**CASH COLLATERAL AND DIP FINANCING** **0.20** **92.00**

<b>DATE</b>	<b>INITIALS</b>	<b>Description</b>	<b>HOURS</b>	<b>AMOUNT</b>
11/06/25	MAS	CORRESPONDENCE WITH C. AAS AND CS TEAM RE: DIP REQUIREMENTS	0.20	92.00

**CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS** **1.20** **1,215.00**

<b>DATE</b>	<b>INITIALS</b>	<b>Description</b>	<b>HOURS</b>	<b>AMOUNT</b>
11/04/25	SLN	REVIEW OPINION SUSTAINING OBJECTION TO LIPP CDS CLAIM (.6);	0.60	525.00
11/04/25	JRA	REVIEW LIPP CDS OPINION	0.40	460.00

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 68457-0001

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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
11/06/25	JRA	REVIEW META STIP	0.20	230.00

**COMMITTEE MATTERS AND CREDITOR MEETINGS** **0.90** **870.00**

<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
11/01/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO COMMITTEE (.1); CORRESPONDENCE WITH COMMITTEE (.1);	0.20	175.00
11/04/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO COMMITTEE (.1); CORRESPONDENCE WITH COMMITTEE (.1);	0.20	175.00
11/04/25	JRA	FURTHER EMAILS WITH MWS AND FTI RE UCC UPDATE EMAIL	0.20	230.00
11/10/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO COMMITTEE (.1); CORRESPONDENCE WITH COMMITTEE (.1);	0.20	175.00
11/10/25	JRA	EMAIL WITH N. ROWLES RE DRAFT UCC UPDATE EMAIL	0.10	115.00

**CREDITOR INQUIRIES** **0.50** **575.00**

<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
11/04/25	JRA	T/C WITH CREDITOR RE DISTRIBUTIONS AND CONVERSION	0.10	115.00
11/05/25	JRA	FURTHER CORRESPONDENCE WITH UCC MEMBERS RE CONVERSION	0.40	460.00

**FEES APPLICATION MATTERS/OBJECTIONS** **1.10** **780.00**

<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
11/03/25	JRA	REVISE FEE APP	0.10	115.00
11/06/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APPS (.1);	0.10	87.50
11/07/25	LSM	RESEARCH FEE APPLICATION FILING DEADLINE AND RELATED CNO DEADLINES AND REPORT FINDINGS TO CS TEAM	0.40	168.00
11/07/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APPLICATIONS (.1);	0.10	87.50
11/07/25	JRA	EMAILS WITH LM RE FEE APP	0.20	230.00
11/10/25	MAS	CORRESPONDENCE WITH C. AAS RE: PROFESSIONAL FEES	0.10	46.00
11/10/25	MAS	CORRESPONDENCE WITH N. ROWLES AND L. HU RE: FINAL FEE APPS	0.10	46.00

**PREPARATION FOR AND ATTENDANCE AT HEARINGS** **5.70** **4,217.50**

<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
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**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 68457-0001

Invoice Number 1024597  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/25	MAS	CORRESPONDENCE WITH N. ROWLES RE: CONVERSION HEARING (.1); CORRESPONDENCE WITH UCC MEMBERS RE: SAME (.1)	0.20	92.00
11/01/25	SLN	CORRESPONDENCE WITH MWS AND CS TEAMS REGARDING CONVERSION HEARING (.2);	0.20	175.00
11/02/25	JRA	EMAILS WITH S. NEWMAN RE CONVERSION HEARING	0.20	230.00
11/03/25	SLN	TELEPHONE CALL WITH MWS REGARDING CONVERSION HEARING (.2); TELEPHONE CALL WITH DEBTORS (.1);	0.30	262.50
11/03/25	LSM	ASSEMBLE ELECTRONIC AND HARD COPY HEARING BINDERS FOR NOVEMBER 4, 2025 HEARING AND FORWARD SAME TO S. NEWMAN	1.30	546.00
11/03/25	LSM	COMPILE, REVIEW AND CIRCULATE TO CS TEAM THE AGENDA FOR THE NOVEMBER 4, 2025 HEARING	0.30	126.00
11/03/25	JRA	FURTHER CORRESPONDENCE WITH CS, MWS AND UCC MEMBERS RE TOMORROW'S HEARING	0.70	805.00
11/03/25	JRA	REVIEW AGENDA	0.10	115.00
11/04/25	JAA	ATTEND NOVEMBER 4, 2025 HEARING	0.60	291.00
11/04/25	SLN	REVIEW AMENDED AGENDA FOR 11/4 HEARING (.1); CORRESPONDENCE WITH DEBTORS REGARDING REVISED CONVERSION ORDER (.1); PREPARE FOR AND ATTEND CONVERSION HEARING (1.6);	1.80	1,575.00
			TOTAL HOURS	14.10

PROFESSIONAL SERVICES: \$12,503.50

**TIMEKEEPER SUMMARY**

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Julie A. Aberasturi	Associate	0.60	485.00	291.00
Justin R. Alberto	Member	6.00	1,150.00	6,900.00
Larry S. Morton	Paralegal	2.20	420.00	924.00
Michael A. Solimani	Associate	0.60	460.00	276.00
Stacy L. Newman	Member	4.70	875.00	4,112.50
			Total	14.10
				\$12,503.50

**COST DETAIL**

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
10/13/25	COURT FEES	6.00	0.60
10/13/25	COURT FEES	8.00	0.80

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
 Client/Matter No. 68457-0001

Invoice Number 1024597  
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<b><u>DATE</u></b>	<b><u>Description</u></b>	<b><u>QUANTITY</u></b>	<b><u>AMOUNT</u></b>
10/13/25	COURT FEES	21.00	2.10
10/14/25	COURT FEES	1.00	0.10
10/14/25	COURT FEES	3.00	0.30
10/14/25	COURT FEES	3.00	0.30
10/22/25	COURT FEES	3.00	0.30
10/22/25	COURT FEES	3.00	0.30
11/03/25	COURT FEES	10.00	1.00
11/03/25	COURT FEES	4.00	0.40
11/03/25	COURT FEES	30.00	3.00
11/03/25	COURT FEES	3.00	0.30
11/03/25	COURT FEES	3.00	0.30
11/03/25	COURT FEES	4.00	0.40
11/03/25	COURT FEES	4.00	0.40
11/03/25	COURT FEES	2.00	0.20
11/03/25	COURT FEES	3.00	0.30
11/03/25	COURT FEES	4.00	0.40
11/04/25	COURT FEES	7.00	0.70
11/04/25	COURT FEES	7.00	0.70
11/04/25	COURT FEES	8.00	0.80
11/04/25	COURT FEES	7.00	0.70
11/04/25	COURT FEES	6.00	0.60
11/04/25	COURT FEES	6.00	0.60
11/07/25	COURT FEES	3.00	0.30
11/07/25	COURT FEES	22.00	2.20
11/07/25	COURT FEES	13.00	1.30
11/07/25	COURT FEES	14.00	1.40
		<b>Total</b>	<b>\$20.80</b>

TOTAL SERVICES AND COSTS: \$ 12,524.30

**COLE SCHOTZ P.C.**Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 68457-0001Invoice Number 1024597  
December 17, 2025  
Page 5**TASK SUMMARY**

<b><u>TASK CODE</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
DM05	CASE ADMINISTRATION	4.50	4,754.00
DM06	CASH COLLATERAL AND DIP FINANCING	0.20	92.00
DM07	CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS	1.20	1,215.00
DM08	COMMITTEE MATTERS AND CREDITOR MEETINGS	0.90	870.00
DM09	CREDITOR INQUIRIES	0.50	575.00
DM15	FEE APPLICATION MATTERS/OBJECTIONS	1.10	780.00
DM24	PREPARATION FOR AND ATTENDANCE AT HEARINGS	5.70	4,217.50
	<b>Total</b>	<b>14.10</b>	<b>\$12,503.50</b>